



Invoice No LRS2013 **Invoice Date** 06/02/2006
Date of Delivery — **Place of Supply** —
Order No 0383 **Vendor Code** —

Customer

Tantri Trailers (Pvt) Ltd.
 No. 117, Biyagama Road, Kelaniya
 TIN: 114074233 - 7000
 Telephone: 2913716
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bogie Rubber Bush	Nos.	12	2,500.00	26,086.96
2	Equalizer Cone Bush (OD - 89, ID - 50, H - 110 mm)	Nos.	24	350.00	7,304.35
3	Equalizer Cone Bush (OD - 84, ID - 50, H - 110 mm)	Nos.	24	350.00	7,304.35
4	Torque Arm Bush (OD - 48, ID - 25, H - 56 mm)	Nos.	50	200.00	8,695.65

Total Value of Supply	56,800.00
VAT Amount	8,520.00
Total Amount Including VAT	65,320.00

Total Amount in Words: Rupees Sixty Five Thousand Three Hundred Twenty Only.

Mode of Payment: —